

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-13498-PMM

JAMES R. HUBER, JR.
JENNIFER L. ROTHENBERGER
610 ANNE DR.
WERNERSVILLE PA 19565

Petition Filed Date: 05/17/2016
341 Hearing Date: 07/26/2016
Confirmation Date: 08/31/2017

Case Status: Completed on 6/ 2/2021

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2020	\$800.00		01/31/2020	\$900.00		02/14/2020	\$600.00	
02/24/2020	\$700.00		03/16/2020	\$1,000.00		03/23/2020	\$2,000.00	
04/30/2020	\$810.00		05/22/2020	\$810.00		07/02/2020	\$810.00	
07/31/2020	\$810.00		09/03/2020	\$810.00		10/13/2020	\$410.00	
11/02/2020	\$500.00		12/17/2020	\$810.00		01/14/2021	\$810.00	
02/16/2021	\$810.00		03/22/2021	\$800.00		04/05/2021	\$810.00	
04/21/2021	\$810.00		05/19/2021	\$810.00		06/02/2021	\$604.70	
Total Receipts for the Period: \$17,224.70 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$41,689.70								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
8	AMERICAN INFOSOURCE LP AS AGENT FOR »» 008	Unsecured Creditors	\$549.03	\$0.00	\$549.03
16	AMERICAN INFOSOURCE LP »» 016	Unsecured Creditors	\$1,673.11	\$0.00	\$1,673.11
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$749.12	\$0.00	\$749.12
15	FORD MOTOR CREDIT COMPANY »» 015	Unsecured Creditors	\$6,467.61	\$0.00	\$6,467.61
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$1,186.54	\$0.00	\$1,186.54
3	M&T BANK »» 003	Mortgage Arrears	\$10,879.08	\$10,879.08	\$0.00
9	MERRICK BANK »» 009	Unsecured Creditors	\$2,689.07	\$0.00	\$2,689.07
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$229.31	\$229.31	\$0.00
2	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$56.00	\$0.00	\$56.00
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$1,912.98	\$0.00	\$1,912.98
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$865.36	\$0.00	\$865.36
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$690.32	\$0.00	\$690.32
7	READING HEALTH SYSTEMS C/O »» 007	Unsecured Creditors	\$2,372.50	\$0.00	\$2,372.50

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13	RIVERFRONT FEDERAL CU »» 013	Secured Creditors	\$18,896.35	\$18,896.35	\$0.00
4	QUANTUM3 GROUP LLC as agent for »» 004	Unsecured Creditors	\$1,245.05	\$0.00	\$1,245.05
5	ST JOSEPH MEDICAL CENTER - RDG »» 005	Unsecured Creditors	\$247.55	\$0.00	\$247.55
6	WELLS FARGO »» 006	Unsecured Creditors	\$1,647.73	\$0.00	\$1,647.73
17	JOHN DI BERNARDINO ESQ »» 017	Attorney Fees	\$7,640.00	\$7,640.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$41,689.70	Current Monthly Payment:	\$0.00
Paid to Claims:	\$37,644.74	Arrearages:	\$0.00
Paid to Trustee:	\$3,495.26	Total Plan Base:	\$41,689.70
Funds on Hand:	\$549.70		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.